BILL NO. S-85-10-37

SPECIAL ORDINANCE NO. S-205-85

AN ORDINANCE approving Civil City Purchase Order #A-45162 with The Plantation, for the Community Development and Planning Division of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-45162, between the City of Fort Wayne, by and through the Civil City Purchasing Agent, and the Department of Purchasing and The Plantation, made a part hereof, is hereby ratified and affirmed and approved in all respects. The work under said Purchase Order requires:

> the purchase and planting of trees per the specifications in Reference #1224 through the Community Development and Planning Division;

the price is Twenty-Five Thousand Six Hundred Eighty-One and 85/100 Dollars ($25,681.85).

SECTION 2. Prior Approval was received from Common Council with respect to this Purchase Order on October 8, 1985. Two (2) copies of the Purchase Order and Reference Number are on file in the Office of the Department of Purchasing, and are available for public inspection.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 10-22-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-12-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. D-205-85 on the 12th day of November, 19 85,

ATTEST: (SEAL)
Sandra E. Kennedy — Mark E. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK — PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 19 85, at the hour of 2:00 o'clock P .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of November, 19 85, at the hour of 3:30 o'clock P .M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET
DIVISION A - TREES
OPENS: SEPTEMBER 30, 1985
BID REFERENCE #1224

	BASE BID	ALTERNATE I	ALTERNATE II	ALTERNATE III	TOTAL PRICE
PLANTATION	15,363.95	3,971.25	3,793.25	2,553.40	25,681.85

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. 1224

Date SEPTEMBER 13, 198

Date wanted 9/30/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Address 705 E. STATE STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids SEPTEMBER 30, 1985 AT 10:00 A.M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		NEIGHBORHOOD STREET TREE PLANTING DIVISION A		
		INSTALLATION OF 130 +/- TREES AT VARIOUS LOCATIONS ALONG CITY STREETS		
		BASE BID $ 15,363.95		
		ALTERNATE I $ 3,971.25		
		ALTERNATE II $ 3,793.25		
		Alternate III 2,553.40		
		TOTAL PRICE OF ALL WORK $ 25681.85		
		NON -REFUNDABLE DEPOSIT OF $20.00 REQUIRED. MAKE CHECKS PAYABLE TO CITY OF FORT WAYNE		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☐ YES ☒ 100%

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonal time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at t price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of ord

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidd furnish the information requested above.

Sign Here:

The Plantation Supply Co. Inc
Name of Company

Per E.W. Inmis Title C/B

Address 6202 Plantation Lane

DIVISION A

SUPPLEMENTARY BID FORM

SUPPLEMENTARY BID FORM SHALL BE SUBMITTED WITH THE PROPOSAL.

BIDS

Submitted bids may not be withdrawn after the opening of bids, for a period of one-hundred and twenty (120) days, without the owners consent. Each bidder shall state the amount of the base bid as well as the amount to be added or deducted from the base bid for any alternates hereinafter listed:

DIVISION A - STREET TREES

BIDS

QUANTITY	SPECIES	SIZE	UNIT PRICE	TOTALS
5	White Ash	2-2½"	154.60	773.00
7	Norway Maple	2-2½"	150.20	1051.40
16	Green Ash	2-2½"	151.80	2428.80
9	Redmond Linden	2-2½"	148.60	1337.40
47	Sugar Maple	2-2½"	165.50	7778.50
13	Bur Oak	2-2½"	153.45	1994.85
			TOTAL PRICE FOR BASE BID	15363.95

ALTERNATE I

3	Bur Oak	2-2½"	153.45	460.35
2	Norway Maple	2-2½"	150.20	300.40
4	Green Ash	2-2½"	151.80	607.20
2	Redmond Linden	2-2½"	148.60	297.20
13	Sugar Maple	2-2½"	165.50	2151.50
1	White Ash	2-2½"	154.60	154.60
			TOTAL PRICE FOR ALTERNATE I	3971.25

ALTERNATE II

3	Bur Oak	2-2½"	153.45	460.35
1	Norway Maple	2-2½"	150.20	150.20
4	Green Ash	2-2½"	151.80	607.20
3	Redmond Linden	2-2½"	148.60	445.80
11	Sugar Maple	2-2½"	166.50	1820.50
2	White Ash	2-2½"	164.60	309.20
			TOTAL PRICE FOR ALTERNATE II	3793.15

ALTERNATE III

17	NORWAY MAPLE	2-2½	150.20	2553.40
			TOTAL PRICE FOR ALTERNATE III	2553.40

TOTAL PRICE FOR ALL WORK $ 25681.85

(To be placed on proposal form. Award of bid will be based on this price)

NOTE 1. Refer to Tree Specification sheet for more detailed tree requirements.

2. All unit prices are to include all labor, materials, equipment, and other costs required by the conditions of the contract and the specifications.

COMPLETION TIME:

The undersigned here agrees, if awarded the contract, to pursue the work to substantial completion suitable for safe and normal use within *60 calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control. Based upon the execution of the contract and the authorization to proceed, the duration of construction will be 60 days.

*Before December 15

ADDENDA:

The undersigned here acknowledges the receipt of the following addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the base bid or alternate bid.

Receipt of Addendum No. III is/are hereby acknowledged.

THIS SUPPLEMENTARY BID FORM SUBMITTED BY:

The Plantation Supply Co. Inc
NAME OF CORPORATION

R. Jane Morris
President

D. Elyn Morris
Secretary

7132

DIGEST SHEET

S-85-10-37

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-45162 FOR THE PURCHASE AND PLANTING OF TREES PER THE SPECIFICATIONS IN REFERENCE #1224 THROUGH THE COMMUNITY DEVELOPMENT AND PLANNING DIVISION.

THIS PURCHASE ORDER RECEIVED PRIOR APPROVAL ON OCTOBER 8, 1985.

EFFECT OF PASSAGE:

AS PART OF THE CAPITAL IMPROVEMENTS PACKAGE FOR THE NEIGHBORHOOD STRATEGY AREAS, REFORESTATION TO REPLACE OVERGROWN, DEAD, DISEASED, AND NUISANCE TREES IS BEING PERFORMED TO COMPLETE THE CAPITAL IMPROVEMENTS PACKAGE. THIS CONTRACT COVERS ALL THE APPROPRIATE LOCATIONS IN THE 1985 IMPROVEMENT AREAS TO ACHIEVE AN ECONOMY OF SCALE.

EFFECT OF NON-PASSAGE:

NOT PURSUING THIS CONTRACT WILL REDUCE THE LIVABILITY OF THE NSA'S IN THAT A NUMBER OF TREES WHICH PROVIDE SHADE AND ENERGY CONSERVATION TO LOW AND MIDDLE INCOME RESIDENTS HAVE BEEN REMOVED IN ORDER TO INSTALL NEW CURBS AND WALKS. IN ADDITION, ADDITIONAL TREES TO REPLACE THOSE LOST THROUGH EARLIER ATTRITION ARE REQUIRED TO RESTORE LIVABILITY AND PREPARE FOR FUTURE GENERATIONS LIVABILITY.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

THE PLANTATION $25,681.85

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-10-37

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase Order #A-45162 with The Plantation, for the Community Development and Planning Division of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 11-12-85

SANDRA E. KENNEDY
CITY CLERK